

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

June 14, 2007

Volume 27, Issue 48

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Project Name: A.H.E.R.A.
RE-INSPECTION SERVICES
Project Number: AE-DCSD-060723
Location: Darlington County School District
(DCSD), Darlington, SC 29540
Description: Provide AHERA Re-
Inspection Services for DCSD
General Scope of Work: Provide profes-
sional services for an AHERA-
level, three-year re-inspection for
approximately 1,500,000 square
feet, including 23 school cam-
puses & five administration build-
ings owned by Darlington County
School District. This does not in-
clude new schools opened in
2006. Potential asbestos-
containing material hazards are to
be addressed in compliance with
the Federal Asbestos Hazard
Emergency Response Act
(AHERA) (40 CFR 763) & the En-
vironmental Protection Agency
(EPA), SCDHEC & OSHA regula-
tions. All inspections & assess-
ment data compiled at the time of
inspection must be incorporated
into a comprehensive, stand-
alone report. Any samples must
be collected by AHERA protocols
& analyzed by NVLAP-accredited
Analytical Laboratory

**Description of All Professional Services
Required for Project:** Environmental con-
sulting firms with current Asbes-
tos Inspector & Management
Planner SC licenses & demon-
strated successful experience in
the project listed above. A Certifi-
cate of Liability Insurance with
DCSD as Certificate Holder,
minimum \$1,000,000

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 300:** Provide other supporting infor-
mation as appropriate
Resume Deadline: 7/2/07 – 11:00 am
Number of Copies: 4

Agency/Owner: Darlington County School
District
Name & Title of Agency Coordinator:
Vicki Williams, Procurement Special-
ist
Address: PO Box 1117, 1 Public Square,
Room 303, Darlington, SC 29540
Phone: (843) 398-2272
E-mail: vickiw@darlington.k12.sc.us

Project Name: ENGINEERING SURVEY
FOR DRAINAGE
IMPROVEMENT PROJECT
FOR RAXTER ROAD
IN CHESTER COUNTY
Project Number: RFQ-0607-20
Location: Chester County
Description of Project: Chester County is
seeking qualification statements to
provide civil engineering ser-
vices to perform drainage study &
improvement plan for flood areas
on Tinker's Creek at Raxter Road
General Scope of Work: Perform detailed
hydraulic studies of Tinker's
Creek, develop & propose options
to alleviate flooding at Raxter
Road, provide assistance in im-
plementing approved plan
Resume Deadline: 7/10/07 – 2:00 pm at
Chester County Courthouse
Agency/Owner: Emergency Management
Name & Title of Agency Coordinator:
George Thomas, Director of Pro-
curement, Chester County
Address: 140 Main St., Chester, SC 29706
Phone: (803) 581-2829

CONSTRUCTION

SCBO Notes referred to in State Agency ad-
vertisements appearing in the Construction Section of
SCBO can be found at the end of this issue.
Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Project Name: HONORS RESIDENCE
HALL CONSTRUCTION
Project Number: H27-6029-LC
Location: USC, Columbia Campus
Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The University is
constructing a new residence hall
for the Honors College. The new
complex is approximately
230,000 GSF & the buildings are
five & six stories tall. The contrac-
tor will be subject to a perform-
ance appraisal as defined in the
Manual for Planning & Execution
of State Permanent Improve-
ments, Part II

Construction Cost Range: \$35,000,000 -
\$40,000,000

Architect/Engineer: Garvin Design Group,
Inc.

A/E Contact: Scott Garvin, AIA

A/E Address: 1209 Lincoln St., Columbia,
SC 29201

A/E Telephone: (803) 212-1032

A/E Fax: (803) 212-1074

E-mail: sgarvin@garvindesigngroup.com

Plans on File At:

AGC: Columbia, Charlotte, Atlanta

Dodge: Columbia, Charlotte, Atlanta

Plans May Be Obtained From: Garvin
Design Group, Inc.

Plan Deposit: \$500.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/26/07 – 10:00 am

Place: USC, Conference Room 53, 743
Greene St., Columbia

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:
Delisa C. Clark, Project Manager

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-7076

Fax: (803) 777-8739

E-mail: dcc@fmc.sc.edu

Bid Due Date/Time: 7/19/07 – 2:00 pm

Place: USC, Conference Room 53, 743
Greene St., Columbia

Hand Deliver Bids To: USC, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208,
Attn.: Lind Jackson

Mail Bids To: USC, Campus Planning &
Construction, 743 Greene St.,
Columbia, SC 29208, Attn.: Lind
Jackson

Project Name: CHARLESTON NAVAL COMPLEX UTILITY SYSTEMS IMPROVEMENTS – PHASE IV – BASIN 37 & 38 STORM DRAINAGE INFRASTRUCTURES

Project Number: M10-N037-MJ-A3

Location: Charleston Naval Complex

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes approximately 2,600 LF of 9' x 5' box culvert, associated lateral lines, a tidal outfall, a tidal control structure, replacement of approximately 1,785 LF of 8" gravity sewer, abandonment of existing drainage facilities, tie-ins to existing drainage facilities, associated drainage structures, & associated appurtenances. This project is funded by the Economic Development Administration, Project Number 04-49-04462. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$5,000,000 - \$10,000,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Mike Horton

A/E Address: PO Box 61599, Charleston, SC 29419-1599

A/E Telephone: (843) 554-8602

A/E Fax: (843) 747-6485

A/E E-mail: mhorton@davisfloyd.com

Plans on File At:

AGC: Charleston, Columbia, Charlotte

Dodge: Charleston, Columbia, Charlotte

Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/28/07 – 10:00 am

Place: Charleston Naval Complex Redevelopment Authority Office

Agency/Owner: Charleston Naval Complex Redevelopment Authority

Name & Title of Agency Coordinator: T. Eugene Knisley, PE

Address: 1360 Truxton Ave., Ste. 300, North Charleston, SC 29405

Telephone: (843) 747-0010

Fax: (843) 747-0054

E-mail: gknisley@nuvox.net

Bid Due Date/Time: 7/18/07 – 2:00 pm

Place: Charleston Naval Complex Redevelopment Authority Office

Hand Deliver Bids To: Charleston Naval Complex Redevelopment Authority, 1360 Truxton Ave., Ste. 300, North Charleston, SC 29405

Mail Bids To: Charleston Naval Complex Redevelopment Authority, 1360 Truxton Ave., Ste. 300, North Charleston, SC 29405

Project Name: WATER DISTRIBUTION SYSTEM IMPROVEMENTS

Project Number: 06-010

Location: Edgefield & Aiken counties

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Division 1 – 13,310 LF of 12" PVC Water Line; 200 LF of 12" DIP Water Line; 4,596 LF of 8" PVC Water Line; 1,330 LF of 6" DIP Water Line; Four Fire Hydrant Assemblies & all Necessary Valves, Fittings, Appurtenances & Connections to Existing Water Lines. Division 2 – One EFI Booster Pump Station with Related 20" DIP Suction Line & 16" DIP Discharge Line, 260 LF of 8" DIP Water Line; SCADA System, Electrical Work, Tapping Tees & Valves & All Necessary Fittings & Appurtenances. Alternate 1 – 5,850 LF of 8" PVC Water Line; Two Fire Hydrant Assemblies & all Necessary Valves, Fittings & Appurtenances & Connection to Existing Water Line. Alternate 2 – 10,311 LF of 4" PVC Water Line; One Blow Off Hydrant & all Necessary Valves, Fittings, Appurtenances & Connection to Existing Water Line

Architect/Engineer: Genesis Consulting Group

A/E Address: 1330 Lady St., Ste. 205, Columbia, SC 29201

A/E Telephone: (803) 744-4500

Plans on File At:

AGC: Columbia, Greenville, Charlotte, Charleston

Dodge: Columbia, Charleston, Charlotte

Other: Hispanic Contractors Association of the Carolinas in Columbia & Sharpe Images in Charlotte

Plans May Be Obtained From: Genesis Consulting Group

Plan Deposit: \$200.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Edgefield County Water & Sewer Authority

Name & Title of Agency Coordinator: Richard Shaffer, Administrator

Address: 100 Waterworks Way, Edgefield, SC 29824

Telephone: (803) 637-3011

Bid Due Date/Time: 7/19/07 – 2:00 pm

Place: Edgefield County Water & Sewer Authority, 100 Waterworks Way, Edgefield, SC 29824

Project Name: SPARTANBURG – CHEROKEE CAMPUS HWY. 11 & FRONTAGE ROAD SIGNS

Project Number: H59-N454-GW

Location: Gaffney, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct two monument-style entrance signs at the Spartanburg Community College Cherokee Campus. Signs shall be steel framing with textured or stucco style finish & shall include clear plexi pop-through letters. The Highway 11 sign shall be 11'5" wide x 16'6" overall height with illuminated cabinet & shall be fully operational in 45 days. The Frontage Road sign shall be 13' wide x 20'3" overall height with message board & shall be fully operational in 60 days. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: Less than \$100,000

Architect/Engineer: Spartanburg Community College

A/E Contact: Ray Switzer

A/E Address: PO Box 4386, Spartanburg, SC 29305

A/E Telephone: (864) 592-4157

A/E Fax: (864) 592-4753

A/E E-mail: switzerr@scsc.edu

Plans on File At:

AGC: Greenville

Dodge: Greenville

Plans May Be Obtained From: Spartanburg Community College Physical Plant Department

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/27/07 – 10:00 am

Place: Cherokee Campus, Foundation Building, Room 209, 519 Chesnee Highway, Gaffney, SC

Agency/Owner: Spartanburg Community College

Name & Title of Agency Coordinator: Ray Switzer, Director of Physical Plant

Address: PO Box 4386, Spartanburg, SC 29305

Telephone: (864) 592-4157

Fax: (864) 592-4753

E-mail: switzerr@scsc.edu

Bid Due Date/Time: 7/12/07 – 2:00 pm

Place: Cherokee Campus, Foundation Building, Room 209, 519 Chesnee Hwy., Gaffney

Hand Deliver Bids To: Spartanburg Community College, Cherokee County Campus, Foundation Building, 519 Chesnee Hwy., Gaffney, SC

Mail Bids To: Spartanburg Community College, Attn.: Ray Switzer, 800 Brisack Rd., Spartanburg, SC 29303 or PO Box 4386, Spartanburg, SC 29305

Project Name: GREENWOOD CAPITAL FUND PROGRAM

Project Number: SC 30-501-05 & 06

Location: Greenwood, SC

Bid Security Required: Yes

Performance Bond Required: Yes**Payment Bond Required:** Yes

Description of Project: Fairfield & Winns (Complexes in Greenwood) – SC 30-1 & 2 – Complete interior renovation of 53 units including the following:

(1) Remove & dispose of existing wood wall paneling & sheetrock from walls & replace with new 1/2" sheetrock in entire unit except the interior walls of closets.

(2) Remove & dispose of all existing interior doors, frames & hardware & replace with new as specified.

(3) Remove & dispose of existing sheetrock from first floor ceilings of two-story units & replace with new as specified.

(4) Remove & dispose of existing vinyl base & replace with new wood base as specified in entire unit except for closets.

(5) Remove & dispose of all existing light fixtures & replace with new as specified.

(6) While ceilings & walls are exposed, remove & dispose of existing interior electrical branch circuits, receptacles, switches, circuit breakers, smoke detectors, etc., & replace with new as specified. Existing electrical load center shall remain.

(7) Disconnect, remove & dispose of existing hydro-heat system, with air conditioning, & replace with new heat pump as specified. Ductwork on ground floor of two-story units will also be changed as specified.

(8) In full bathrooms, remove & dispose of existing tubs, shower surrounds, sinks, faucets, supplies, cut-offs, exhaust fans & replace with new sinks, faucets, tubs, shower surrounds, vanities, supplies, cut-offs & exhaust fans as specified. Some selected units will receive new wall-mounted or pedestal sinks.

(9) In half baths, remove & dispose of existing sinks, faucets, supplies & cut-offs & replace with new vanities, sinks, faucets, supplies, cut-offs & add an exhaust fan as specified.

(10) Remove & dispose of existing floor covering & overlayment in full bathrooms & replace with

new overlayment & vinyl sheet floor covering as specified.

(11) Remove existing windows, completely flash openings, re-install & re-trim windows as specified.

(12) Remove & dispose of existing washing machine boxes & replace with new as specified.

Architect/Engineer: Bell Associates, Inc.

A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

A/E Telephone: (864) 223-0045

Plans on File At:

AGC: Greenville, Columbia, Charlotte

Dodge: Greenville, Columbia, Charlotte

Other: Bell Associates, Inc., & Greenwood Housing Authority

Plans May Be Obtained From: Bell Associates, Inc.

Plan Deposit: \$100.00, refundable, general contractors only

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/11/07 – 10:00 am

Place: Greenwood Housing Authority Office, 315 Foundry Rd., Greenwood, SC 29649

Agency/Owner: Greenwood Housing Authority

Name & Title of Agency Coordinator: John G. Lamb, Executive Director
Address: PO Box 973, Greenwood, SC 29648

Telephone: (864) 227-3670

Bid Due Date/Time: 7/24/07 – 2:00 pm

Place: Greenwood Housing Authority Office, 315 Foundry Rd., Greenwood, SC 29649

READVERTISEMENT

Project Name: OFFICE RENOVATIONS TO LEXINGTON COUNTY JOINT MUNICIPAL WATER & SEWER COMMISSION

Location: 2546 Two Notch Rd., Lexington, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior office renovations, repainting, carpet, addition of remote teller device, additional offices

Architect/Engineer: Derrick & Dunlap, Architects

A/E Address: PO Box 84, Columbia, SC 29202

A/E Telephone: (803) 799-5472

Plans May Be Obtained From: The architect – Derrick & Dunlap

Plan Deposit: \$100.00

Site Visit: Contact architect

Agency/Owner: Lexington County Joint Municipal Water & Sewer Commission

Agency Coordinator: Steve Mann

Address: 2546 Two Notch Rd., Lexington, SC 29072

Telephone: (803) 359-8373

Bid Due Date/Time: 7/17/07 – 3:00 pm

Place: Commission Chambers, LCJMWSC Offices, 2546 Two Notch Rd., Lexington, SC 29072

RENOVATIONS TO COMMUNITY CENTER IN SPARTANBURG

HC1, LLC Is Accepting Bids from contractors for renovations to the existing Community Center located at the Summer Place community, formerly known as Hub City Courts, located at 700 Vanderbilt Rd., Spartanburg. The selected contractor will be responsible for execution & management of all renovation elements.

A Complete Bid Package can be obtained at Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306. There is a non-refundable \$25.00 fee for each set of bid documents. For bid documents, contact Nancy McCarley at (864) 598-6023 or nmccarley@shasc.org.

Bid Documents Are Also Available for viewing at the McGraw-Hill Construction / Dodge Plan Room & Associated General Contractors' offices in Greenville, SC.

A Pre-Bid Conference will be held on Monday, June 18, at SHA at 10:00 am.

One Signed Original & three copies of the bid must be submitted to SHA no later than 4:00 pm, local time, on Monday, June 25, 2007, at the Spartanburg Housing Authority office located at 201 Caulder Ave., Spartanburg, SC 29306. At that time, all bids will be publicly opened & read out loud.

Project: 2006 SEWER REHABILITATION

Owner: Berkeley County Water & Sanitation Authority

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the owner at their main office, 0 Pulaski Circle, Goose Creek, SC 29445, on July 17, 2007, until 11:00 am, local time at the owner's engineering conference room, & at said office will be publicly opened & read aloud.

Project Description: Rehabilitation of existing gravity sewer collection lines by cured-in-place pipe installation & service tap, service lateral, & clean-out replacement, and/or bursting methodology. Contract I includes the cleaning & video inspection & the cured-in-place (CIPP) rehabilitation of 34,070 linear feet of 8" sewer main. Contract II includes the replacement of approximately 600 service connections &

17360 LF of service pipe (pipe burst & open cut), 600 clean-out installations, with pavement patching & roadway resurfacing.

Documents: Copies of the bidding documents may be obtained by a request in writing to Engineering Resources Corporation, PO Box 910, Orangeburg, SC 29116. A non-refundable fee of \$100.00 is required for each set of documents prior to delivery. The fee shall be in the form of cash or check payable to Engineering Resources Corporation.

Documents may be examined at Associated General Contractors office in Charleston & Columbia, & F. W. Dodge Company in Charleston & Columbia.

Bidders Requirements: Bidders will be required to possess a current South Carolina contractor's license.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & a 100% payment bond will be furnished.

Owner's Rights: The owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

Other: Bids must be submitted on the bid form provided. Bids will be submitted under a condition of irrevocability for a period of ninety days after submission. Refer to other bidding requirements described in bidding documents.

ODELL CORPORATION SEWER SERVICE

Laurens Co. Water & Sewer Commission
PO Box 1006
Laurens, SC 29360

Separate Sealed Bids For The Construction Of Odell Corporation Sewer Service will be received by Laurens County Water & Sewer Commission (herein called the Owner) in the Commissioner's Boardroom at the office of the Laurens County Water & Sewer Commission, 3850 US Highway 221, South Madden Station, Laurens, SC 29360 until 2:00 pm, local time, on Tuesday, July 17, 2007, at which time & place all bids will be publicly opened & read aloud.

Odell Corporation Sewer Service Consists Of the installation of approximately 9,000 linear feet of 6-inch PVC sewer forcemain, 2 manholes & a 200 gpm duplex pump station including all related equipment

& appurtenances, erosion control, grassing, & any other activities incidental to the completion of this project.

Any Contract Or Contracts Awarded Under This Advertisement For Bids will be funded in part by a grant from the Federal Community Development Block Grant Program administered by the SC Department of Commerce, Division of Grants Administration. Neither the State of South Carolina nor the United States nor any of their departments, agencies, or employees is or will be a party to this Advertisement for Bids or any resulting contract. The contract will be subject to all applicable federal, state & local rules, regulations, laws, & orders. The attention of the bidder is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that prior work they have performed is in compliance with Executive Order Nos. 11246 & 11375. Each Bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

A Pre-Bid Conference Will Be Held at 2:00 pm, local time, on Thursday, June 28, 2007, at the offices of the Laurens County Water & Sewer Commission. Representatives of owner & engineer will be present to discuss the project. Bidders are encouraged to attend & participate in the conference. Engineer will transmit to all prospective bidders of record such Addenda, as engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon & will not be binding or legally effective.

A Bid Bond In The Amount Of Five Percent (5%) of the bid amount will be required. A performance bond & a payment bond, each in the amount of one hundred percent (100%) of the contract, must be furnished by the successful bidder within 15 days after award of the contract.

Copies Of The Contract Documents May Be Obtained at the office of Design South Professionals, Inc. (herein called the engineer), located at One Linwa Boulevard, Anderson, SC 29621, upon payment of \$75.00 for each set. In addition, a set of contract documents may be viewed at the Carolinas AGC Plan Room in Greenville, SC, & McGraw Hill Construction (formerly F. W. Dodge) Plan Room in Greenville, SC.

The Owner Reserves The Right to reject any or all bids as provided in Section 16, Instructions to Bidders, & to waive any informalities & technicalities in the bid. Any

bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time & date specified will not be considered. No Bidder may withdraw a bid within sixty (60) days after the actual date of bid opening.

KERSHAW ST. BUILDING ROOF REPLACEMENT FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:10 pm, local time, June 26, 2007, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of performing all labor & furnishing materials & equipment necessary for removal of approximately 9,000 SF of 4-ply built up roof with stone to deck & replacement with 4-ply built up roof with stone.

The Attention Of The Bidder Is Invited to certain legal requirements of the State of South Carolina with reference to bidder's license & general contractor's license, the provisions of which must be fully met before his bid is received & considered. The bidder's license number & general contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

The Contractor Will Be Required To Purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

All Proposals Must Be Accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A Contract Performance Bond & Payment Bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

No Submitted Bid May Be Withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents May Be Examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon deposit of twenty five dollars (\$25) for each set & by calling (803) 642-7610.

Questions Concerning The Bid must be addressed to the city engineer at (803) 642-7610.

The Right Is Reserved To Accept Or Reject any or all bids & to waive informalities.

Bill Huggins
Assistant City Manager
Aiken, SC

**P.W.C. MAINTENANCE AREA
CONCRETING
FOR CITY OF AIKEN**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00 pm, local time, June 26, 2007, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of performing all labor & furnishing materials & equipment necessary installation of approximately 1,045 SY of 4,000 psi concrete 9 inches thick including grading of the existing subgrade per cast-in-place concrete specs.

The Attention Of The Bidder Is Invited to certain legal requirements of the State of South Carolina with reference to bidder's license & general contractor's license, the provisions of which must be fully met before his bid is received & considered. The bidder's license number & general contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

The Contractor Will Be Required To Purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

All Proposals Must Be Accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

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Questions Concerning The Bid must be addressed to the city engineer at (803) 642-7610.

The Right Is Reserved To Accept Or Reject any or all bids & to waive informalities.

Bill Huggins
Assistant City Manager
Aiken, SC

**RE-INSULATION
OF EXISTING METAL BUILDINGS
AT 2 DORCHESTER SCHOOLS**

SOLICITATION NO. 7777-290

Sealed Bids Will Be Received by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 for Re-insulation of Existing Metal Buildings. one at Summerville High School (mini-gym) & one at Summerville Elementary School (multipurpose room), in Summerville, SC.

Bids Will Be Received until 10:00 am, as shown on the official time clock in the Facilities Department, Thursday, June 28, 2007, after which time they will be publicly opened & read. Bidders are invited to attend the opening of this bid at the time stated above.

Interested Bidders Are Required To Attend a mandatory pre-bid conference at 10:00 am, on Thursday, June 21, 2007, located in the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483. Bids will be considered from contractors whose firms send an authorized representative who attends the entire pre-bid conference. Attendees must sign the sign-in sheet at the beginning of the mandatory conference. All attendees must remain in the conference until conference is adjourned by the school board's representative.

The Last Day For Written Questions & Product Substitutions is Tuesday, June 26, 2007, at 2:00 pm, Please direct all questions to Mr. Don Craver at Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483, (843) 832-7007.

Bidders May Obtain Bid Documents from Dorchester School District Two Facilities Office, 800 West 5th North Street, Summerville, SC 29483 beginning Thursday, June 21, 2007, at 10:00 am. Plans & specifications will be provided at no cost to bidders.

This Solicitation Does Not Obligate Dorchester School District Two to award a contract for this project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

The Successful Bidder Shall Furnish & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

At The Time Bids Are Received, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the county of Dorchester, SC & the City of Summerville, South Carolina.

**INSTALLATION OF NEW CANOPIES
AT FLOWERTOWN
ELEMENTARY SCHOOL**

SOLICITATION NO. 7777-293

Sealed Bids Will Be Received by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 for the Installation of New Canopies at Flowertown Elementary in Summerville, SC.

Bids Will Be Received until 11:00 am, as shown on the official time clock in the Facilities Department, Thursday, June 28, 2007, after which time they will be publicly opened & read. Bidders are invited to attend the opening of this bid at the time stated above.

Interested Bidders Are Required to attend a mandatory pre-bid conference at 11:00 am, on Thursday, June 21, 2007, located in the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483. Bids will be considered from contractors whose firms send an authorized representative who attends the entire pre-bid conference. Attendees must sign the sign-in sheet at the beginning of the mandatory conference. All attendees must remain in the conference until conference is adjourned by the school board's representative.

The Last Day For Written Questions & Product Substitutions is Tuesday, June 22, 2007, at 2:00 pm. Please direct all questions to Mr. Don Craver at Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483, (843) 832-7007.

Bidders May Obtain Bid Documents from Dorchester School District Two Facilities Office, 800 West 5th North Street, Summerville, SC 29483 beginning Thursday, June 21, 2007, at 11:00 am. Plans & specifications will be provided at no cost to bidders.

This Solicitation Does Not Obligate Dorchester School District Two to award a contract for this project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

The Successful Bidder Shall Furnish & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

At The Time Bids Are Received, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the county of Dorchester, SC & the City of Summerville, South Carolina.

READVERTISEMENT TO AMEND PRE-BID INFORMATION

RUNWAY 5-23 REHABILITATION FOR COLUMBIA METROPOLITAN AIRPORT

The Richland-Lexington Airport District will receive sealed proposals for the Runway 5-23 Rehabilitation Project – Phase 1: Runway 5 End (1,000'), Bid No. 200735 at the Columbia Metropolitan Airport, West Columbia, South Carolina, FAA AIP Project No. 3-45-0018-32-2007 at the Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, SC, 29170, attention Mr. Dave Thomas, CPPO, Columbia Metropolitan Airport until 2:00 pm, Thursday, July 12, 2007, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

The Project Will Generally Consist Of The Reconstruction of the first 1,000 feet of pavement on the Runway 5 end of Runway 5-23. The reconstruction will include removal of the existing 10-inch thick bituminous surface course, 8-inch thick crushed aggregate base course, & runway centerline lighting base cans & conduit as well as minor earthwork associated with the construction of a new 6-inch thick crushed aggregate base course & new 15-inch thick Portland cement concrete pavement. Related items will also be included such as pavement marking, erosion control, topsoil, grassing & mulching & new runway centerline lighting base cans & conduit.

The Contract Time Will Be 90 Consecutive Calendar Days from the date of Notice-to-Proceed & within the prescribed phasing set forth in Section 01010 of the project manual.

A Non-Mandatory Pre-Bid Conference will be conducted in the Carolina Room on the lower level of the Airport Terminal Building at 10:00 am, Tuesday, June 19, 2007. The purpose of the conference is to highlight the project, explain pertinent FAA regulations as well as the Airport's procurement process, & provide information on upcoming contract / subcontract opportunity. Bidders are encouraged to attend to assist in the development of business relationships with DOT-certified minority-owned & women-owned businesses. DBE certifying agencies will be present to assist minority-owned & women-owned businesses in the certification process. Time will be allotted for networking.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. No bid may be withdrawn after closing time for the receipt of proposals for a period of ninety (90) days.

Bidding Documents May Be Examined in the following locations:

- Office of the Owner: Columbia Metropolitan Airport, 3000 Aviation Way, West Columbia, SC 29170, (803) 822-5016
- Office of the Engineer: The LPA Group Incorporated, 700 Huger Street, PO Box 5805, Columbia, SC 29205, (803) 254-2211
- F.W. Dodge Offices: Columbia & Charleston, SC & Charlotte, NC
- AGC Offices: Columbia & Charleston, SC & Charlotte, NC
- Online Plan Room: http://itrep.com/reprographics/online_services/plan_center.asp

Bidding & Contract Documents May Be Purchased directly from Imaging Technologies Services Inc., 205 Pickens Street Columbia, SC 29205, (803) 254-2561. No partial set(s) will be issued. Questions of a technical nature should be directed to the Engineer at (803) 254-2211.

This Project Is Funded Under Provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contact Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

All Bidders Must Be Licensed in accordance with the Provisions of Section 40-11-5 through 40-11-430 of the Code of Laws of South Carolina as amended.

To Be Eligible For Consideration Bidders must comply with all applicable federal, state, & local laws pertaining to the required services including, but not limited to, equal employment opportunity provisions, the Richland-Lexington Airport District Procurement Policy, wage provisions, buy American requirements, disadvantaged business enterprise opportunity provisions, & all conditions of the specifications. The Bid must be on the form pro-

vided & enclosed in an opaque, sealed envelope bearing the Bidder's name, the contractor's South Carolina license number, & marked "Runway 5-23 Rehabilitation Project – Phase 1: Runway 5 End (1,000'), Bid No. 200735."

The Richland-Lexington Airport District (Owner), in accordance with Title VI of the Civil Rights Act of 1964, 78 STAT. 252, 42, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that, in any contract entered into pursuant to this notice, Disadvantaged Business Enterprises (DBE's) will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. Bidders shall make good faith efforts as defined in Appendix A of 49 C.F.R. part 26 Regulations of the Office of the Secretary of Transportation, to subcontract the percentages listed in the Bid Form for the project or more of the dollar value of the prime contract to small business concerns owned & controlled by socially & economically disadvantaged individuals (DBE). In the event that the Bidder for this solicitation qualifies as a DBE, the contract goal shall be deemed to have been met. The apparent successful Bidder will be required to submit information, as described in the bid documents, concerning the DBE's that will participate in the contract. If the Bidder fails to achieve the contract goal stated herein, it will be required to provide documentation demonstrating that it made good faith efforts in attempting to do so within 48 hours of bids being opened. Any Bid that fails to meet these requirements will be considered non-responsive.

The Richland-Lexington Airport District Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all bid item unit prices, to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

Mr. Dave Thomas, CPPO
Procurement Manager
Phone: (803) 822-5076
Fax: (803) 822-5141

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE MARKETING SERVICES FOR S.C.D.H.E.C. "RAGE AGAINST THE HAZE"

Solicitation Number: 07-S7517

Delivery Point: Columbia, SC

Opening Date/Time: 7/11/07 – 2:30 pm

Opening Location: 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Georgia Gillens, CPPB, CPM

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See Web Site:

http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicit

ations Or Hard Copy Bid Request Via E-Mail: scbo@mmo.state.sc.us

ENERGY COST REDUCTION CONSULTANT FOR W.C.R.S.A.

Western Carolina Regional Sewer Authority (WCRSA) is accepting sealed proposals for consulting services for an Energy Cost Reduction Plan, as per the requirements listed in the Request for Proposal.

Submittals will be due no later than Monday, July 9, 2007, at 10:00 am at the Western Carolina Regional Sewer Authority, Purchasing Department, 575 Mauldin Rd., Greenville, SC 29607.

Scope of services includes reviewing current electric utility rate schedules for each WCRSA facility & recommending the most cost-effective alternative schedule based on standby generators, peak shaving, etc. Evaluate feasibility of using digester methane gas. Identify & recommend other potentially cost-effective options for reducing peak demand costs & prepare potential net cost savings associated with implementation of specific recommendations.

Interested parties may contact (864) 299-2628, Monday through Friday, 7:00 am to 3:00 pm & request a copy of the Request for Proposal.

EMPLOYEE BENEFITS BROKER & CONSULTING SERVICES FOR CITY OF EASLEY

REQUEST FOR PROPOSAL

The City of Easley, SC seeks proposals from firms qualified to provide broker & consulting services in the area of employee benefits. The City is seeking firms who can provide an innovative, integrated, & coordinated approach to employee benefits management.

You are invited to submit your proposal demonstrating your capabilities for brokerage, consultation, & administration of the benefits plans listed below:

- Group Health Insurance Plan
- Group Life Insurance Plan
- Ancillary Insurance Plans (i.e., flexible benefit plans, Health Savings Accounts, etc...)

Any firm interested in submitting a request for proposal may contact the City of Easley at (864) 855-7900. Proposals will be accepted until 3:00 pm, on July 16, 2007. At that time the proposals will be opened in the City Hall Conference Room.

EQUIPMENT

Description: MACHINE SHOP EQUIPMENT FOR I.C.A.R.
Solicitation Number: 6147 Best Value Bid
Delivery Point: International Center for Automotive Research, Greenville, SC
Bid Opening Date/Time: 6/26/07 – 2:00 pm. This is a sealed bid
Bid Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearson Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid: www.clemson.edu/procurement
Buyer: Scott Pigeon, Assistant Director of Procurement, (864) 656-2090 or jpigeon@clemson.edu

Description: METAL BUILDING, PER SPECIFICATIONS – S.C.D.C. TO ERECT BUILDING
Solicitation Number: 347673-7/12/07-M
Delivery Point: SC Dept. of Corrections, MacDougall Correctional Institution, 1516 Old Gilliard Rd., Ridge-land, SC 29472
Bid Opening Date/Time: 7/12/07 – 1:00 pm
Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: FURNISH & INSTALL 11 UL300 HOOD SYSTEMS
Solicitation Number: 354675-7/20/07-M
Site Visit: Mandatory. By appointment at Lee Correctional Institution, 990 Wisacky Hwy., Bishopville, SC 29010. Contact Beaury Gantt, (803) 896-2465. Site visit must be completed by 6/27/07
Delivery Point: Bishopville, SC
Bid Opening Date/Time: 7/20/07 – 1:00 pm
Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: STEELCASE PRIVACY WALLS – EXECUTIVE AREA
Solicitation Number: GTC07-033
Delivery Point: Greenville, SC

Opening Date/Time: 6/26/07 – 2:00 pm
Opening Location: Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Description: 18,000 LB. TWO-POST VEHICLE LIFT
Solicitation Number: 07-IOP-13
Delivery Point: Columbia, SC
Opening Date/Time: 6/22/07 – 12:00 pm
Opening Location: Budget & Control Board / Internal Operations, 1201 Main St., Ste. 700, Columbia, SC 29201
Direct Inquiries To: Bob Davis
Buyer: Budget & Control Board / State Fleet Management
Telephone: (803) 737-0555

Description: MULTIGAS AMBIENT AIR MONITOR CALIBRATION SYSTEM
Solicitation No.: IFB-31746-6/21/07-EMW
Delivery Point: Columbia, SC
Closing Date/Time: 6/21/07 – 2:30 pm
Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request: www.scdhec.net/procurement
Buyer: E. Madison Winslow, (803) 898-3487

Description: ION CHROMATOGRAPHY SYSTEM
Solicitation No.: IFB-31643-7/24/07-EMW
Delivery Point: Columbia, SC
Closing Date/Time: 7/24/07 – 2:30 pm
Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request: www.scdhec.net/procurement
Buyer: E. Madison Winslow, (803) 898-3487

Description: FURNISH & DELIVER VARIOUS SOUND & LIGHTING EQUIPMENT TO U.S.C.-AIKEN ETHEREDGE CENTER
Solicitation Number: USCA-61207-JJ
Delivery Point: Aiken, SC
Opening Date/Time: 6/26/07 – 4:00 pm, local time
Opening Location: USC Aiken, 471 University Pkwy., Aiken, SC 29801
Bid Request: (803) 641-3246 or E-mail jeffj@usca.edu
Buyer: Jeff Jenik

INFORMATION TECHNOLOGY MANAGEMENT

Description: SOUTH CAROLINA'S
EDUCATION ONLINE LOTTERY
Solicitation Number: 07-S7519
Pre-Proposal Conf.: 7/20/07 – 10:00 am at
SC Education Lottery, 1333 Main
St., Columbia
Delivery Point: Columbia, SC
Opening Date/Time: 9/6/07 – 1:00 pm
Opening Location: Division of the State
CIO, 4430 Broad River Rd., Co-
lumbia, SC 29210
Buyer: Katherine Krissinger
E-mail: kkriiss@cio.sc.gov
Download an Electronic Copy At:
www.state.sc.us/cio/bids.htm

REQUEST FOR PROPOSALS

Description: FOOD SERVICE POINT
OF SALE SYSTEM
Solicitation Number: P7034
Delivery Point: Charleston County
Opening Date/Time: 6/28/07 – 10:00 am
Opening Location: Charleston County
School District, 3999 Bridge View
Dr., North Charleston, SC
Direct Inquiries To: Frederick Feil, Direc-
tor, Contracts & Procurement
Services
Telephone: (843) 566-7270

MAINTENANCE / REPAIR

Description: FUJITSU SCANNER
MAINTENANCE
Solicitation Number: B-07-425310
Delivery Point: SC Dept. of Motor Vehi-
cles, Blythewood, SC
Opening Date/Time: Monday, 6/25/07 –
3:00 pm
Opening Location: SC Dept. of Motor
Vehicles, Procurement Office,
10311 Wilson Blvd., Blythewood,
SC 29016
Direct Inquiries to Buyer: Heather R.
Trapp
Telephone: (803) 896-8227
E-mail: heather.trapp@scdmv.net

MINOR CONSTRUCTION

SCBO Notes referred to in State Agency adver-
tisements appearing in the Minor Construction
Section of SCBO can be found at the end of this

issue. Please verify requirements for non-State
agency advertisements by contacting the
agency/owner.

Project Name: GUM GAP TRAIL
RELOCATION – CAESARS
HEAD STATE PARK
Project Number: P28-9680-MJ-A
Location: Greenville County, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Construction of
1,690 linear feet of new trail &
demolition of 700 linear feet of ex-
isting trail

Architect/Engineer: SCPRT
A/E Contact: Scott Langford
A/E Address: 1205 Pendleton St., Colum-
bia, SC 29201

A/E Telephone: (803) 734-0188
A/E Fax: (803) 734-1042
A/E E-mail: slangford@scprt.com

Plans on File At:
AGC: Greenville
Dodge: Greenville
Plans May Be Obtained From: SC Dept.
of Parks, Recreation & Tourism

Plan Deposit: None
Pre-Quote Conf.: None
Agency/Owner: SC Dept. of Parks, Rec-
reation & Tourism

Name & Title of Agency Coordinator:
David Simms, PE
Address: 1205 Pendleton St., Ste. 246,
Columbia, SC 29201

Telephone: (803) 734-0258
Fax: (803) 734-1042

E-mail: dsimms@scprt.com
IFQ Due Date/Time: 6/26/07 – 2:00 pm
Place: SCPRT, Room 237, Edgar Brown
Building, 1205 Pendleton St., Co-
lumbia
Hand Deliver IFQ To: SCPRT, Room 246,
Edgar Brown Building, 1205 Pen-
dleton St., Columbia, SC 29201
Mail IFQ To: SCPRT, Attn.: David Simms,
1205 Pendleton St., Ste. 246, Co-
lumbia, SC 29201

Description: CONCRETE BASKETBALL
COURT FOR DUNBAR
COMMUNITY CENTER

Details: The Georgetown County Public
Services Department, Division of
Capital Projects, is requesting
sealed bids response to provide
set-up, oversight & finishing of a
poured concrete basketball court
at the Dunbar Community Center,
1974 Dunbar Rd., (Route 179),
Georgetown, SC 29440. The bas-
ketball court shall be a "high
school" size, with a finished pad
size of 92'L x 58'W x 4"D, for a
marked court of 84'L x 50'W

Solicitation Number: 07-055
Site Visit: Independent site inspection
Delivery Point: Georgetown, SC

Opening Date/Time: Wednesday, 6/27/07
– 3:00 pm

Opening Location: Georgetown County
Courthouse, Room 209, Small
Conference Room, 129 Screven
St., Georgetown, SC 29440

Direct Inquiries To: Kyle Prufer, Purchas-
ing Officer, at E-mail
kprufer@georgetowncountysc.org
or fax (843) 545-3500. Inquiries
must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

**Website with Complete Specifications &
Bid Documents:**
<http://www.georgetowncountysc.org>
– select "purchasing," then
"current bids"

PRINTING

Description: PRINTING OF U.S.C.
TRANSFER PROSPECTUS
& APPLICATION

Solicitation Number: USC-RFQ-1051-SH
Delivery Point: Columbia, SC

Opening Date/Time: 6/28/07 – 2:00 pm

Opening Location: USC Purchasing, 6th
Floor, 1600 Hampton St., Colum-
bia, SC 29208

Bid Request: The bid package is available
through the USC Purchasing web
site, <http://purchasing.sc.edu> or
call the USC bid line at (803) 777-
0255

Buyer: Sam Hiller

Description: M.T.C. CAREER GUIDES
2007-08

Solicitation Number: MTC-0547

Delivery Point: West Columbia, SC

Opening Date/Time: 6/25/07 – 11:00 am

Opening Location: Midlands Technical
College, Airport Campus, Reed
Hall, West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley

SERVICES

Description: PAINTERS TO SUPPORT
CLEMSON HOUSING PAINT
SHOP

Solicitation Number: 6146

Delivery Point: Clemson University, Clem-
son, SC

Opening Date/Time: 6/27/07 – 3:00 pm.

Bids may be mailed or faxed. Fax
numbers are (864) 656-2392 or
(864) 656-2093

Opening Location: Clemson University,
Administrative Services Building,
corner of Silas N. Pearman
Boulevard & Old Stadium Road,
Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clermson.edu

Web Site to Download Bid: www.clemson.edu/procurement

Buyer: Mike Nebesky, (864) 656-2067 or mnebesk@clemson.edu

Description: C.U.-I.C.A.R. WASTE & RECYCLE MANAGEMENT
Solicitation Number: Best Value Bid 6148
Site Visit: Not mandatory, but advisable. 6/22/07 – 10:00 am at CU-ICAR Tower in Greenville

Delivery Point: Clemson University – International Center for Automotive Research, Greenville, SC

Bid Opening Date/Time: 6/29/07 – 2:00 pm, ET. This is a sealed bid

Bid Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu

Web Site to Download Bid: www.clemson.edu/procurement

Buyer: Scott Pigeon, (864) 656-2090 or E-mail jpigeon@clemson.edu

Description: TERM CONTRACT FOR MAINTENANCE OF MEDICAL EQUIPMENT
Solicitation Number: 185130-7/11/07-M
Delivery Points: Various SCDC locations in South Carolina

Bid Opening Date/Time: 7/11/07 – 1:00 pm

Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: TERM CONTRACT TO PROVIDE MONTHLY GREASE TRAP PUMPING
Solicitation Number: 348405-6/29/07-M
Delivery Points: Various SCDC institutions located in South Carolina

Bid Opening Date/Time: 6/29/07 – 1:00 pm

Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

READVERTISEMENT TO CLARIFY TIME OF PRE-BID CONFERENCE

Description: UNIFORM RENTAL SERVICE FOR NORTHEASTERN TECHNICAL COLLEGE

Solicitation Number: NETC-61107

Pre-Bid Conf.: 6/18/07 – 10:00 am in Room 116A. Please bring catalogues & samples

Delivery Point: Cheraw, SC

Opening Date/Time: 6/21/07 – 3:00 pm

Opening Location: Room 113C, Northeastern Technical College, 1201 Chesterfield Hwy., Cheraw, SC 29520

Direct Inquiries to Buyer: Cynthia Sellers, phone (843) 921-6949 or E-mail cysellers@netc.edu

Description: CONTRACT TO PROVIDE CUSTOM EMERGENCY MEDICAL TECHNICIAN PATCHES

Solicitation No.: RFQ-32055-06/21/07-JCJ

Delivery Point: Columbia, SC

Closing Date/Time: 6/21/07 – 2:30 pm, ET

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Direct Inquiries to Buyer: James C. Jackson, (803) 898-3472

Bid Request: www.scdhec.net/procurement

Description: PROVIDE ROUND-TRIP TRANSPORTATION FOR A MAXIMUM OF 10 PASSENGERS TO SPECIFIED LOCATIONS

Solicitation Number: USC-RFQ-1052-MH

Delivery Point: Columbia, SC

Opening Date/Time: 6/22/07 – 11:00 am

Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Marie Harrelson

Description: SPARTANBURG COMMUNITY COLLEGE'S CHEROKEE CAMPUS YARDS & GROUNDS MAINTENANCE

Solicitation Number: SCC-173. Visit web site for specifics

Pre-Bid Conf./Site Visit: Mandatory. Thursday, 6/21/07 – 10:00 am at Spartanburg Community College Cherokee Campus, Room 209, Foundation Building, 101 Campus Dr., Gaffney, SC 29341

Delivery Point: Gaffney, SC

Bid Opening Date/Time: Friday, 6/29/07 – 11:00 am

Bid Opening Location: Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29304

Bid Request:

www.sccsc.edu/purchasing/solicit.asp

Buyer: Stephen Steese

Telephone: (864) 592-4670

READVERTISEMENT TO CHANGE DEADLINE

Description: DISTRICT BEVERAGE / SNACK VENDING SERVICES FOR HORRY COUNTY SCHOOLS

Solicitation Number: 0607-82

Delivery Point: District-wide

Bid Opening Date/Time: Tuesday, 7/10/07 – 3:30 pm

Bid Opening Location: Horry County Schools, Procurement Office, Portable 403, 1605 Horry St., Conway, SC 29527

Direct Inquiries to Buyer:

Darlyn B. Adams, CPPO, E-mail Dadams@do.hcs.k12.sc.us or fax (843) 488-6948, Attn.: Darlyn Adams

Telephone: (843) 488-6942

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

SODDING & MULCHING FOR WEST COLUMBIA

Project: West Columbia City Hall Sodding & Mulching.

Owner: The City of West Columbia, 200 North 12th St., PO Box 4044, West Columbia, SC 29171-4044.

Receipt of Bids: Separate sealed bids for the construction of the above referenced project will be received at City of West Columbia, 200 North 12th St., West Columbia, on Thursday, July 12, 2007, until 2:00 pm, local time, at place of bidding & at said office will be publicly opened & read aloud. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to Mrs. Jennifer Cunningham, City Manager, 200 North 12th St., & all regular mail bid submittals via USPS should be mailed to Mrs. Jennifer Cunningham, City Manager, PO Box 4044. It is the contractor's responsibility to have his / her bid in Town Hall by the above noted time & date.

Project Description: The project includes, but is not limited to, sodding of grass & preparation of plant beds as described in the plans & specifications.

Insurance Requirements: All contractors must have workers' compensation insurance.

Documents Available: Copies of the contract documents may be obtained by a request in writing to Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Ste. A4, Columbia, SC 29205, office phone (803) 254-3791.

Deposit: A non-refundable deposit of \$25.00 will be required on each set of drawings & other contract documents taken.

Owner's Rights: The owner reserves the right to waive any informality in bidding & to reject all bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be made to the low responsive, responsible bidder.

SUPPLIES

Description: TERM CONTRACT FOR HIGH TOP LEATHER PLAIN TOE BOOTS
Solicitation Number: 348487-6/28/07-M
Delivery Point: SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210
Bid Opening Date/Time: 6/28/07 – 1:00 pm
Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: 2,000 TONS OF MARINE LIMESTONE BASE COURSE DELIVERED TO ORANGEBURG SHED & 1,000 TONS OF MARINE LIMESTONE BASE COURSE DELIVERED TO SPRINGFIELD SHED & PER LOAD SURCHARGE
Solicitation Number: SB9806 – 06/21/2007
Delivery Point: Orangeburg County
Opening Date/Time: Thursday, 6/21/07 – 10:00 am
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Cheryl D. Patrick, CPPB, (803) 737-1487
Bid Request: <http://www.scdot.org/doing/procurement>

Description: TERM CONTRACT TO PROVIDE DENTAL SUPPLIES
Solicitation Number: 185131-7/10/07
Delivery Points: Various SCDC locations in South Carolina
Bid Opening Date/Time: 7/10/07 – 1:00 pm
Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210
Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: CLOTHING & ACCESSORIES FOR THE EQUIPMENT MANAGERS, DEPARTMENT OF ATHLETICS AT SC STATE UNIVERSITY
Solicitation Number: 4130-70399-06/25/07
Delivery Point: Orangeburg, SC
Opening Date/Time: 6/25/07 – 11:30 am
Opening Location: SC State University, Office of Procurement Services, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199

Description: COPY PAPER
Solicitation No.: 247-(06-07)
Delivery Points: Various locations within Berkeley County School District
Opening Date/Time: 6/22/07 – 2:00 pm, local time
Opening Location: Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries To: Teresa H. Rogers, CPPB, Coordinator of Procurement
Telephone: (843) 899-8665
E-mail: rogerst@berkeley.k12.sc.us

Description: PROVIDE JANITORIAL SUPPLIES
Solicitation Number: 0607/24
Delivery Point: Darlington County School District
Opening Date/Time: 6/28/07 – 2:00 pm
Opening Location: Darlington County School District, PO Box 1117, 1 Public Square, Darlington, SC 29540
Direct Inquiries to Buyer: Vicki Williams
Telephone: (843) 398-2272
E-mail: vickiw@darlington.k12.sc.us

Description: MILK PRODUCTS
Solicitation Number: BT2007-8
Delivery Point: Lexington County School District One

Bid Opening Date/Time: 6/28/07 – 3:00 pm

Bid Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: (803) 808-4766 or E-mail request to cadkins@lexington1.net – include company name, contact name, street address, city, state, zip, phone number, E-mail address, & solicitation name & number

Buyer: Tracy Lucas

RHINO RUBBER FLOORING FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Rhino Rubber Flooring."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Number: 00108-06-07.

Bid Date/Time: 6/27/07 – 11:30 am.

FOR SALE

3.0± ACRES WITH IMPROVEMENTS ON OAK GROVE LAKE ROAD IN GREENVILLE COUNTY

The State of South Carolina will accept sealed bids for the sale of 3.0± acres with improvements located along the south side of Oak Grove Lake Road in Greenville County, South Carolina, until 3:00 pm, July 17, 2007. The property is zoned R20 – Single-Family Residential District.

Interested parties may contact Bruce Taylor, Budget & Control Board, (803) 737-0003 or download the Invitation to Bid from the state website at www.gs.sc.gov/bids.

Description: STEEL FRAME TECHNOLOGY WORKSTATIONS

Details: Chesterfield County School District will receive sealed bids for the sale of six steel frame technology workstations. The workstations measure 30" x 82" & are in the configuration of a "T" with workstations on each side

Solicitation Number: 61171

Site Visit: In order to view the workstations, a visit may be made between the hours of 9:00 am & 2:00 pm, Mondays through Thursdays, until June 21, 2007. After that date, please call (843) 634-5589

to set up an appointment to see the workstations. The workstations must be removed from the campus within 10 working days after the bid award. The technology workstations are located at New Heights Middle School, 5738 Hwy. 151, Jefferson, SC 29718

Bid Opening Date/Time: 7/2/07 – 2:00 pm at 401 West Boulevard, Chesterfield, SC 29709. Chesterfield County School District has the right to reject or accept all bids

Direct Inquiries To: Martha King, Chesterfield County School District, 103 Wexford St., Ruby, SC 29741

E-mail: mking@chesterfield.k12.sc.us

Telephone: (843) 634-5589

Fax: (843) 634-5070

VEHICLES

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce the following vehicles are available for sale. Sealed bids will be accepted until June 29, 2007, at 4:00 pm. Please include the vehicle number you are bidding on the bid document.

Vehicles can be viewed by making arrangements with Mr. Jim Keltly, Maintenance Manager, (843) 757-5782 or maintsuper@hargray.com.

Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid.

Vehicles available include the following:

Vehicle # 558 – 1995 Ford Van
Vin # 1FBJS31HXSHB10843

Vehicle # 904 – 1991 Gillig Bus
Vin # 15GCB0917M1083972

Vehicle # 919 – 1983 MCI Coach Bus
Vin # 1TUAH8A7DR004044

Vehicle # 922 – 1983 MCI Coach Bus
Vin # 1M89CM6A0DP038283

Vehicle # 924 – 1984 MCI Coach Bus
Vin # 1M89CM6A6EP038709

Vehicle # 923 – 1982 MCI Coach Bus
Vin # 1M89CM6AXCPO37561

SCBO NOTES

Note 1: Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a current Federal Standard Form 254 & 255 & shall

include the offeror's response to the Selection Criteria listed below.

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous state work; & (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code & Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team selected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mso.state.sc.us.

Note 2: The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mso.state.sc.us.

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES

Effective June 12, 2007 Through June 18, 2007

LP Gas OPIS Average: \$1.1727

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5257	\$2.5775
Unleaded Mid Grade (89 Octane)	\$2.6006	\$2.6437
Unleaded Premium (93 Octane)	\$2.7169	\$2.7850
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5815	\$2.6281
Unleaded Mid Grade (89 Octane)	\$2.6561	\$2.6941
Unleaded Premium (93 Octane)	\$2.7722	\$2.8350

#2 FUEL OIL / DIESEL FUEL

Note: If used for heating and/or off the road use, deduct \$.1600

Transport (7,500 Gallons or More) PETROLEUM TRADERS.

Zone 1**Low Sulfur**

\$2.3802

Zone 2**Low Sulfur**

Not Available

Tankwagon (less than 7,500 Gallons) UNITED ENERGY DIST.

Zone 1**Low Sulfur**

\$2.4287

Zone 2**Low Sulfur**

Not Available

The most current State Contract Daily & Weekly Prices for Gasoline & Diesel Fuels can be found at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

The above prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal LUST Tax, & Federal Oil Spill Tax.

Materials Management Office
1201 Main Street, Suite 600
Columbia, SC 29201

Return Service Requested

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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mlfowler@mmo.state.sc.us

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